

Schedule B: Expenditures**Sch-B**

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|------------------------------------|---------------------------|-----------------------|
| Engle For Iowa House | Status: | Filed |
| Committee Type: State House | Statutory Due Date | 10/31/2014 |
| County: Allamakee | Adjusted Due Date | |
| District: 56 | Filed Date | 10/30/2014 5:50:36 PM |
| Committee Code: 2212 | Postmark Date | |
| Political Party: Republican | Amendment Date | 11/3/2016 2:08:14 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--|--------------------------|--|-----------------------------|--------------------|
| 10/18/2014 | Check # 1016 | Barry's Mini Mart 403 W Chestnut St PO Box 183 Harpers Ferry, IA 52146 | Postage, Shipping, Delivery | \$49.00 |
| 10/20/2014 | Check # 1015 | Barry's Mini Mart 403 W Chestnut St PO Box 183 Harpers Ferry, IA 52146 | Postage, Shipping, Delivery | \$49.00 |
| 10/21/2014 | Check # Unitemized | Campaign Ethics 510 E 12th St Des Moines, IA 50319 | Miscellaneous or Unitemized | \$70.00 |
| Received two anonymous donations as reported on campaign ethics disclosure | | | | |
| 10/25/2014 | Check # 1017 | usps 101 West Main Waukon, IA 52172 | Postage, Shipping, Delivery | \$49.00 |
| 10/25/2014 | Check # 1018 | usps 101 West Main Waukon, IA 52172 | Postage, Shipping, Delivery | \$49.00 |
| 10/27/2014 | Check # 1038 | Wennes Communicatios Stations, Inc 501 W Water St Decorah, IA 52101 | Advertising | \$1,120.00 |
| Radio Advertising | | | | |
| 10/28/2014 | Check # 1039 | Engle, Lowell Box 206 Harpers Ferry, IA 52146 | Advertising | \$734.45 |
| Reimbursement for Epic Wear: \$154.63, Clayton Cty Register: 277.20, Café Press: 70.22 (Note cards), Lansing Variety: 18.70 (Office supplies) , Hartig: 17.70 (Supplies) | | | | |
| 10/28/2014 | Check # 1037 | Engle, Lowell Box 206 Harpers Ferry, IA 52146 | Printing & Reproduction | \$833.48 |
| Reimbursement for OP Printing Inv #106063: \$326.70 and Inv. 105837: \$506.78 | | | | |

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| Total Amount | \$2,953.93 |
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